



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049601**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 01/18/2014 Page 1 of 3
			Billing Contact: KIRSTIN ALVAREZ Telephone:

Vendor: Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376 Vendor ID: 20000426 Phone: 858-488-4440	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Battery XTS 2500,NTN9858C To purchase batteries,antennas and multi unit chargers for Police Department Communications. Battery,XTS2500,NTN9858C 315 each X \$88.00 = \$27,720.00 Sales Tax 8.00% = \$2,217.60 Equipment Cost = \$55,565.00 Total Sales Tax =\$ 4,445.20 No Charge for freight TOTAL COST W/TAX = \$60,010.20 Motorola Contract #: 4600000610 RESO #: R-306793 Department Contact:Kim Andersen (619)525-8656 Billing Contact: Kirstin Alvarez (619)525-8650 Non-Deductible Tax	315 EA	USD 74.80	USD 23,562.00
				USD 1,884.96
2	Battery XTS 5000,PMNN4093A Battery,XTS5000,PMNN4093A 205 each X \$100.00 = \$20,500.00 Sales Tax 8.00% = \$1,640.00 Non-Deductible Tax	205 EA	USD 85.00	USD 17,425.00
				USD 1,394.01
3	Battery APX7000,NNTN7038A	25 EA	USD 112.00	USD 2,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



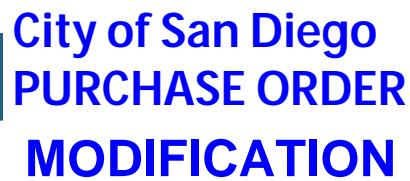
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	Battery,APX7000,NNTN7038A 25 each X \$112.00 = \$2,800.00 Sales Tax 8.00% = \$224.00 Non-Deductible Tax				USD	224.00	
4	Antenna,Portable Radio #800 Antenna,Portable Radio #800 50 each X \$28.60 = \$1,430.00 Sales Tax 8.00% = \$114.40 Non-Deductible Tax	50 EA	USD 25.74	USD		1,287.00	
5	Charger,Multi Unit,WPLN4108 Charger, Multi Unit,WPLN4108 5 each X \$623.00 = \$3,115.00 Sales Tax 8.00% = \$249.20 Non-Deductible Tax	5 EA	USD 623.00	USD		3,115.00	
6	PO MOD/Line 1Battery XTS 2500, NTN9858C PO Modification to Line 1 to increase Battery XTS 2500, NTN9858C from 315 to 400 Non-Deductible Tax	85 EA	USD 74.80	USD		6,358.00	
					USD	508.64	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	54,547.00	
			Tax \$	4,363.79	
			PO Total \$	58,910.79	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		